

North Dakota Newspaper Association

1435 Interstate Loop
Bismarck, North Dakota 58503
Phone: 1-701-223-6397 Fax: 1-701-223-8185

INVOICE

August 07, 2013



Order: 13074PP4

Invoice# 2256

Attn: Darrell Nitschke
Public Service Commission
600 E. Boulevard Ave., State Capitol
Bismarck, North Dakota 58505

Advertiser: Public Service Commission
P.O.#: PU-13-127
Brand:
Campaign:
Amount Due: \$783.12

Voice: 1-701-328-4076

Fax:

Please detach and return this portion with your payment

Public Service Commission Invoice# 2256 P.O.#: PU-13-127

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page
Beulah Beacon (Beulah, North Dakota)									
07/25/2013	12.00	Notice Display	\$5.94		\$71.28	\$0.00	(0.00%)	\$71.28	
		Caption: Map for Allete, Inc. Bison 4 Wind Project							
07/25/2013	52.00	Notice A Line	\$0.71		\$36.92	\$0.00	(0.00%)	\$36.92	
		Caption: Allete Inc. Bison 4 Wind Project							
Subtotal:	64.00		\$6.65	\$0.00	\$108.20	\$0.00		\$108.20	
Center Republican (Hazen, North Dakota)									
07/25/2013	12.00	Notice Display	\$5.94		\$71.28	\$0.00	(0.00%)	\$71.28	
		Caption: Map for Allete, Inc. Bison 4 Wind Project							
07/25/2013	52.00	Notice A Line	\$0.71		\$36.92	\$0.00	(0.00%)	\$36.92	
		Caption: Allete Inc. Bison 4 Wind Project							
Subtotal:	64.00		\$6.65	\$0.00	\$108.20	\$0.00		\$108.20	
Glen Ullin Times (Glen Ullin, North Dakota)									
07/24/2013	12.00	Notice Display	\$5.94		\$71.28	\$0.00	(0.00%)	\$71.28	
		Caption: Map for Allete, Inc. Bison 4 Wind Project							
07/24/2013	64.00	Notice A Line	\$0.70		\$44.80	\$0.00	(0.00%)	\$44.80	
		Caption: Allete Inc. Bison 4 Wind Project							
Subtotal:	76.00		\$6.64	\$0.00	\$116.08	\$0.00		\$116.08	
Hazen Star (Hazen, North Dakota)									
07/25/2013	52.00	Notice A Line	\$0.71		\$36.92	\$0.00	(0.00%)	\$36.92	
		Caption: Allete Inc. Bison 4 Wind Project							
07/25/2013	12.00	Notice Display	\$5.94		\$71.28	\$0.00	(0.00%)	\$71.28	
		Caption: Map for Allete, Inc. Bison 4 Wind Project							
Subtotal:	64.00		\$6.65	\$0.00	\$108.20	\$0.00		\$108.20	
Hebron Herald (Hebron, North Dakota)									
07/24/2013	65.00	Notice A Line	\$0.55		\$35.75	\$0.00	(0.00%)	\$35.75	
		Caption: Allete Inc. Bison 4 Wind Project							
07/24/2013	12.00	Notice Display	\$5.94		\$71.28	\$0.00	(0.00%)	\$71.28	
		Caption: Map for Allete, Inc. Bison 4 Wind Project							
Subtotal:	77.00		\$6.49	\$0.00	\$107.03	\$0.00		\$107.03	
Mandan News (Mandan, North Dakota)									
07/26/2013	12.00	Notice Display	\$5.94		\$71.28	\$0.00	(0.00%)	\$71.28	

Run Date	Ad Size	Rate Type	Rate	Color Rate	Total	Discount	(%)	Amount after Discount	Page																								
Caption: Map for Allete, Inc. Bison 4 Wind Project																																	
07/26/2013	55.00	Notice A Line	\$0.81		\$44.55	\$0.00	(0.00%)	\$44.55																									
Caption: Allete Inc. Bison 4 Wind Project																																	
Subtotal:	67.00		\$6.75	\$0.00	\$115.83	\$0.00		\$115.83																									
New Salem Journal (New Salem, North Dakota)																																	
07/24/2013	69.00	Notice A Line	\$0.70		\$48.30	\$0.00	(0.00%)	\$48.30																									
Caption: Allete Inc. Bison 4 Wind Project																																	
07/24/2013	12.00	Notice Display	\$5.94		\$71.28	\$0.00	(0.00%)	\$71.28																									
Caption: Map for Allete, Inc. Bison 4 Wind Project																																	
Subtotal:	81.00		\$6.64	\$0.00	\$119.58	\$0.00		\$119.58																									
<table><tr><td>Gross Advertising</td><td>\$783.12</td><td>Total Misc</td><td>\$0.00</td><td>Amount Paid</td><td>\$0.00</td></tr><tr><td>Agency Discount</td><td>\$0.00</td><td>Tax</td><td>\$0.00</td><td>Adjustments</td><td>\$0.00</td></tr><tr><td>Other Discount</td><td>\$0.00</td><td>Total Billed</td><td>\$783.12</td><td>Payment Date</td><td></td></tr><tr><td>Service Charge</td><td>\$0.00</td><td>Unbilled</td><td>\$0.00</td><td>Balance Due</td><td>\$783.12</td></tr></table>										Gross Advertising	\$783.12	Total Misc	\$0.00	Amount Paid	\$0.00	Agency Discount	\$0.00	Tax	\$0.00	Adjustments	\$0.00	Other Discount	\$0.00	Total Billed	\$783.12	Payment Date		Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$783.12
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Other Discount	\$0.00	Total Billed	\$783.12	Payment Date																													
Service Charge	\$0.00	Unbilled	\$0.00	Balance Due	\$783.12																												

If you would like to pay your invoice with a credit card, please call Rhonda at 701-595-7311. We accept Visa, Mastercard, and Discover. Thank you!